

INVOICE 0101 R2 - EXPENSE FOR ON-SITE PROFESSIONAL SERVICES; JULY 16, THROUGH JULY 20, 2023
RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

8/28/23

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

This invoice for travel expenses incurred during on-site visit to PRPB rendered by Crystal Reef LLC (Monitoring Core Team) for July 2023.



Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg
Travel Dates: Jul 16 - 21 2023
Purpose of Travel: On-Site Monitoring

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 509.40	1	\$ 509.40
Bags/Airport Shuttle tips - no receipt	\$ 2.00	2	\$ 4.00
Ground Transportation (Tolls)	\$ 0.93	2	\$ 1.86
Ground Transportation (Parking)	\$ 14.00	5	\$ 70.00
Ground Transportation (Mileage)	\$ 0.655	175.2	\$ 114.75
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days) 16 July, 20 July	\$ 86.25	2	\$ 172.50
Per Diem (Full Days) July, 17, 18, 19	\$ 115.00	3	\$ 345.00
Total			\$ 1,836.63

Jet Blue

Traveler Details

SCOTT P CRAGG

Frequent Flier: B6 3363415311

Ticket number: 2792127039207

MCO - SJU:

Fare: Blue

Seat: 13A

SJU - MCO:

Fare: Blue

Seat: 8D

Bag Allowance (per traveler)

Sun, Jul 16	Personal Item	Carry-on	1st Bag	2nd Bag
MCO - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Thu, Jul 20	Personal Item	Carry-on	1st Bag	2nd Bag
SJU - MCO	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Size and weight limits apply. See full details on our [Bag Info](#) page ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.

Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More[®] Space

Payment Details

Visa XXXXXXXXXXXX6833 NONREF \$447.00

Taxes & fees \$62.40

Total **\$509.40**
USD

Purchase Date: Jun 28, 2023

Request full receipt

jetBlue



BOARDING PASS

TSA Pre✓

CRAGG/SCOTT P
16 JUL 23

CONFIRMATION:
MCCFDH

TICKET:
2792127039207

FLIGHT B6 1133

MCO

Orlando, FL

**SJU**

San Juan, PR

GATE

236SUBJECT
TO CHANGE

GROUP

MOSAIC 3A

SEAT

WINDOW

BOARDING DOORS CLOSE DEPARTS ARRIVES
3:55 PM → 4:15 PM → 4:30 PM → 7:28 PM



jetBlue



BOARDING PASS

TSA Pre✓

CRAGG/SCOTT P
20 JUL 23

CONFIRMATION:
MCCFDH

TICKET:
2792127039207

FLIGHT B6 2134

SJU

San Juan, PR

**MCO**

Orlando, FL

GATE

A2SUBJECT
TO CHANGE

GROUP

MOSAIC 2D

SEAT

AISLE

BOARDING DOORS CLOSE DEPARTS ARRIVES
9:52 PM → 10:12 PM → 10:27 PM → 1:21 AM



E-ZPass Virginia: Transaction History

Account Number: 236166 From: 7/14/2023 To: 7/24/2023

Date Posted	Transaction	Receipt	Transponder / Plate	Agency	Entry Plaza	Exit Plaza	Entry Date and Time	Exit Date and Time	Plaza Facility	Amount	Balance
7/17/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		394		7/16/2023 3:45 PM		-0.93	82.72
7/22/2023	IAG TOLL INCOMING TRANSACTIONS		3829399	CFX		393		7/21/2023 3:17 AM		-0.93	81.79

Google Maps

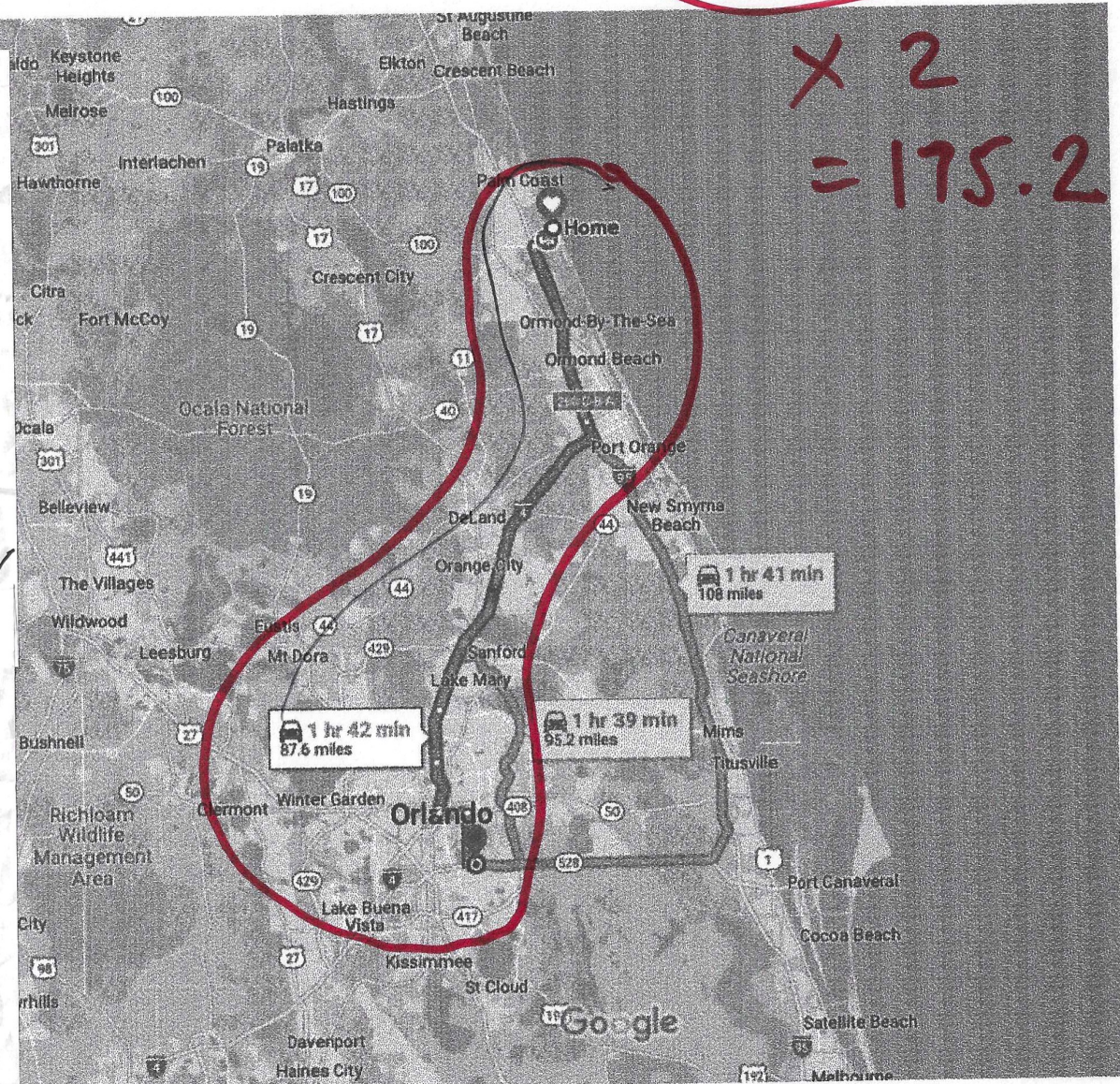
Home (219 S Riverwalk Dr) to Fast Park & Relax MCO, 7870 N Frontage Rd,
Orlando, FL 32812

Drive 87.6 miles, 1 hr 42 min

PARKING

Orlando Fast Park
7870 N. Frontage Rd
Orlando, 32812MPS 07/21/23 03:03
Cashier 5
Receipt 007980Short-Term Parking
Relax for Rewards
FPP/89623013
Orlando Fast Park
07/16/23 16:10
07/21/23 03:03
Period 4d10h54'

\$70.00

Payment Received
TRX REF NUM: 73811
CARD ENTRY: Chip Read
AID: A0000000031010
CRYP: 5AD2BFE201B8C8EC 40
PAN: xxxxxxxxxxxx6833
VISA CREDIT
Sale 63.00 USD
APPROVED 03754DIncludes 6.5% Sales Tax
and 10% Privilege Fee



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Scott Cragg
13932 S Springs Dr
Clifton VA 20124
United States

Room: 1101
Room Type: KSTE
No. of Guests: 1
Rate: \$ 125.00 Clerk: 1006
CRS Number 91732675

Marriott Rewards # 797225828

Name:

Arrive: 07-16-23

Time: 10:05 PM

Depart: 07-20-23

Folio Number: 734501

Date	Description	Charges	Credits
07-16-23	Package	125.00	
07-16-23	Destination Fee	17.00	
07-16-23	Government Tax	12.78	
07-17-23	COMEDOR- Guest Charge (Breakfast)	3.00	
07-17-23	Package	125.00	
07-17-23	Destination Fee	17.00	
07-17-23	Government Tax	12.78	
07-18-23	Package	125.00	
07-18-23	Destination Fee	17.00	
07-18-23	Government Tax	12.78	
07-19-23	Comedor - Guest Charge	4.00	
07-19-23	Package	125.00	
07-19-23	Destination Fee	17.00	
07-19-23	Government Tax	12.78	
07-20-23	Visa Card		626.12
	Card # XXXXXXXXXXXXX6833		
07-20-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-20-23	Visa Card		
	Card # XXXXXXXXXXXXX6833		

4.00
61912